

SERVICE INSTALLATION CHECKLIST

Unless otherwise noted, all code references are to 49CFR Part 192.
If an item is marked Unsatisfactory, Not Applicable, or Not Checked, an explanation must be included in this report.

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Inspection Date(s): 5/28/2015, 5/29/2015	Man Days: 2
Inspection Unit: South Shop	
Location of Audit: Chicago	
Exit Meeting Contact:	
Inspection Type: Design Testing and Construction	
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Amy Kenny, Tom Webb	
Company Representative's Email Address: ALKenny@peoplesgasdelivery.com, TJWebb@peoplesgasdelivery.com	

CONSTRUCTION INFORMATION		
Location of Construction: 838 E. 88th Place, Chicago, IL	Construction Performed By: NPL (contracted by People's Gas)	
Contractor Foreman:	Mario Liberatore	
Operator Inspector:		
Person(s) On Job Site		
Aaron Winke	Justin Warner	John Ambrose
Roger Krefting	Aaron Johnson	Damonte Jones
Jose Sanchez	-	-
-	-	-
Description of Construction: Staff observed the boring for the service line to 838 E. 88th Place. During pull-back, NPL personnel utilized a Ridgid Sea Snake camera system to inspect the bore to confirm no sewer laterals were compromised during the drilling.		

SERVICE INSTALLATION		Status
[192.55]	Steel	No
[192.59]	PE	Yes
[192.59]	Other	No
[192.619,192.621,192.623]	MAOP	25 psig
[192.5]	Class location :	Class 4
[192.53]	Are components qualified for use?	Satisfactory
[192.63(a)(2)]	Pipe Size :	1 "

SERVICE INSTALLATION CHECKLIST

Unless otherwise noted, all code references are to 49CFR Part 192.
If an item is marked Unsatisfactory, Not Applicable, or Not Checked, an explanation must be included in this report.

[192.55,192.59]	Specification :	PE 2406/2708
[192.55,192.59]	Manufacturer :	Driscoplex
[192.55,192.59]	Pipe Grade :	ASTM D2513
[192.55,192.59]	Wall Thickness :	.099"
[192.63]	Are pipe, valves, and fittings properly marked for identification?	Satisfactory
[192.227]	Welder qualification date:	Not Applicable
<u>General Comment:</u> No welding was observed as part of this project.		
[192.227]	Welder's Name:	Not Applicable
<u>General Comment:</u> No welding was observed as part of this project.		
[192.225,192.275,192.277,192.279,192.283]	Is pipe joined in accordance with approved written procedures?	Not Checked
<u>General Comment:</u> No joining was observed as part of this audit.		
[192.285]	Date of Qualification :	Not Checked
<u>General Comment:</u> No joining was observed as part of this audit.		
[192.285]	Joiner's name:	Not Checked
<u>General Comment:</u> No joining was observed as part of this audit.		
[192.455]	Is buried metallic pipe coated?	Not Applicable
<u>General Comment:</u> This construction project consisted entirely of plastic pipe installation.		
[192.455(a)(1)]	Is cathodic protection being provided?	Not Applicable
<u>General Comment:</u> This construction project consisted entirely of plastic pipe installation.		
[192.455(a)(1)]	Is cathodic protection being provided? By Anodes:	No
[192.455(a)(1)]	Is cathodic protection being provided? By Rectifier:	No
[192.461]	Does coating meet 192.461?	Not Applicable
<u>General Comment:</u> This construction project consisted entirely of plastic pipe installation.		

SERVICE INSTALLATION CHECKLIST

Unless otherwise noted, all code references are to 49CFR Part 192.

If an item is marked Unsatisfactory, Not Applicable, or Not Checked, an explanation must be included in this report.

[192.461(c)]	Is coating inspected just prior to being installed in the ditch?	Not Applicable
<u>General Comment:</u> <i>This construction project consisted entirely of plastic pipe installation.</i>		
[192.479]	Are above ground facilities cleaned and coated or jacketed as needed?	Satisfactory
[192.467]	Are pipelines electrically isolated from other underground metallic structures?	Not Applicable
<u>General Comment:</u> <i>This construction project consisted entirely of plastic pipe installation.</i>		
[192.319]	Is ditch back-filled to provide firm support and prevent damage to pipe or coating?	Not Checked
<u>General Comment:</u> <i>No backfilling was observed as part of this audit.</i>		
[192.321(c)]	Is plastic pipe installed as to minimize shear and tensile forces?	Satisfactory
[192.321]	Does plastic pipe have means of locating while underground?	Satisfactory
[192.327(a)]	Is required cover being obtained for the service line?	Satisfactory
[192.503]	Are general testing requirements being met?	Satisfactory
[192.517]	Are records being made of strength and leak tests?	Satisfactory
[192.807]	Were covered employees Operator Qualification records reviewed to ensure qualification?	Satisfactory
[192.805(c)]	Were non-qualified personnel being directed and observed by a qualified individual?	Not Applicable
<u>General Comment:</u> <i>Staff did not observe any non-qualified personnel during this audit. All personnel observed were qualified for the tasks performed.</i>		
[192.805(c)]	Were span of control limitations being followed?	Not Applicable
<u>General Comment:</u> <i>Staff did not observe any non-qualified personnel during this audit. All personnel observed were qualified for the tasks performed.</i>		
Was a Protocol 9 (Form 15) Completed?		No
<u>General Comment:</u> <i>Staff did not complete PHMSA Form 15 during this audit.</i>		
[192.614]	Were One Call Notifications performed as required?	Satisfactory
[192.614]	Dig Ticket #	560445489
[192.383(b)]	Is an EFV installed on any new or replaced service line serving a single-family residence?	Satisfactory

SERVICE INSTALLATION CHECKLIST

Unless otherwise noted, all code references are to 49CFR Part 192.

If an item is marked Unsatisfactory, Not Applicable, or Not Checked, an explanation must be included in this report.

[192.751]	Are adequate steps taken to minimize the potential for accidental ignition?	Satisfactory
-----------	---	---------------------

SERVICE INSTALLATION CHECKLIST

Unless otherwise noted, all code references are to 49CFR Part 192.

If an item is marked Unsatisfactory, Not Applicable, or Not Checked, an explanation must be included in this report.